



## अनुबंध | Contract

SO No.00066 Dt 11.11.2025

अनुबंध क्रमांक | Contract No: GEMC-511687773058976

अनुबंध तिथि | Generated Date : 11-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6507321](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रूरूप   Type :	Central PSU	पद   Designation :	Manager E and M
मंत्रालय   Ministry :	Ministry of Coal	संपर्क नंबर   Contact No. :	700-4071236-
विभाग   Department :	COAL INDIA LIMITED	ईमेल आईडी   Email ID :	himanshusingh.cil@nic.in
संगठन का नाम   Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन   GSTIN :	20AAACC7475N1ZI
कार्यालय क्षेत्र   Office Zone:	Headquarters Ranchi Jharkhand		MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India
		पता   Address :	

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	GM (MM)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Sr. Manager (Finance)	पद   Designation :	Manager Finance
Designation of Financial Approval :		ईमेल आईडी   Email ID :	deepak.sabharwal@coalindia.in
		जीएसटीआईएन   GSTIN :	20AAACC7475N1ZI
			FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India
		पता   Address:	

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	71C9180000101605
कंपनी का नाम   Company Name :	M/S COMPTEK INTERNATIONAL.
संपर्क नंबर   Contact No. :	09810950651
ईमेल आईडी   Email ID :	nksharma@compteki.com
पता   Address :	M/s Comptek International, 1st Floor, Subodh Granthmala Building, Pustak Path, Upper Bazar, Ranchi, JHARKHAND-834001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JH-20-0011488
जीएसटीआईएन   GSTIN:	20AGKPS0146H1Z0 (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

### वितरण निर्देश | Delivery Instructions :

null

### उत्पाद विवरण | Product Details (PAC)

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : ESCANAV Endpoint Detection and Response (EDR) Appliance /Software Software Subscription ब्रांड   Brand : ESCANAV ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भूति   Category Name & Quadrant : Endpoint Detection and Response (EDR) Appliance / Software (Q2) मॉडल   Model: eScan Enterprise EDR	1,400	pieces	1,707.46	जीएसटी   GST (18%) : 364,644 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST (100%) : 364,644 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess	2,390,444

एचएसएन कोड HSN Code: HSN not specified by seller	2 (0%) : 0
कुल ऑर्डर मूल्य   Total Order Value (in INR)	2,390,444

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : santosh.chaudhary@nic.in संपर्क   Contact : -700035090- जीएसटीआईएन   GSTIN : 20AAACC7475N1ZI पता   Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	ESCANAV Endpoint Detection and Response (EDR) Appliance /Software Software Subscription	-	1,400	11-Nov-2025	11-Dec-2025

## Product Specification for ESCANAV Endpoint Detection and Response (EDR) Appliance /Software Software Subscription

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
BASIC INFORMATION	Category	Software
	Name of Software	eScan Enterprise EDR
	OEM Model / Part No	eScan Enterprise EDR
	Software/Appliance Description	ES-EDR
	Software/Appliance Version & Date of Launch	latest
SCOPE OF LICENCE	Types of Licence	Subscription
	Duration of Subscription (in months) (Hint :- Select '0' if not applicable)"	12
	OEM Licensing policy	Per Named User/User
	Number of licensing included in the offered product as per OEM defined licensing policy	1
	Licence Delivery Mode	Dongle Licence,Paper Licence,Electronic Licence
	Platform type	Desktop based,Server based,Cloud based
	Hosting Environment/ Deployment Option	Cloud,On Premises
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period.,Unlimited upgradation of version within support period
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Training Options	On-Site,OEM Training Centre,Virtual,Training Material
	No of days Training Provided (Hint :- Select '0' if not applicable)	6
	Prevention Features	Application Exploitation - Protection from exploitation of specific application,Prevent privilege escalation,Prevent process hollowing attacks,Protect from Encrypting File System attacks,Protection from malicious webpages,Protection from malicious

Prevention		IP and domains,HIPS/Exploit Prevention - Application Control – Threat Intelligence
	Additional Prevention Features	NA
REDUCING ATTACK SURFACE	Reducing Attack Surface Features	Block all applications from creating child processes,Block execution of potentially obfuscated scripts,Block Win32 API calls from Office macro,Block applications from creating executable content,Block the theft of passwords and hash information from memory, registry, or hard disk,Block against loading .DLL files from untrusted folders,Block applications from injecting code into other processes,Block JavaScript or VBScript from launching downloaded executable content,Block executable content from email client and webmail,Block executable files from running unless they meet a prevalence, age, or trusted list criterion,Use advanced protection against ransomware.,Block credential stealing from the Windows local security authority subsystem (lsass.exe),Block process creations originating from PSEXEC and WMI commands.,Block untrusted and unsigned processes that run from USB.,Block applications from creating child processes.,Block Adobe Reader from creating child processes.,Block persistence through WMI event subscription.,NA
	Additional Reducing Attack Surface Features	NA
Network Protection	Network Protection Features	Protection across browsers, scripts, shells,Protection from malicious SMB, PsExec, WMI injections from other devices in the network.
	Additional Network Protection Features	NA
Potentially Malicious Applications	Potentially Malicious Applications Features	Advertisement Software,Bundling Software,Evasion Software,Torrent software,Crypto mining software,Marketing software,Poor industry reputation,Web Content Filtering
	Additional Potentially Malicious Applications Features	NA
Malware Protection (AV)	Malware Protection (AV) Features	Blended Threats/Malware Protection,Automated Malware and Threat Removal,Suspicious email attachments scanning,Enhanced remediation capabilities,Global Threat Intelligence with Reputation Source configuration capability,Advanced Protection against fileless attack methods.,Memory Protection,Root cause analysis/Threat cases for the malware incidents,Advance machine learning and AI based malware protection
	Additional Malware Protection (AV) Features	NA
Device Control	Device Control Features	Block Specific Devices,Allow specific devices,Monitor files written to USB devices,Disallow execution of Unsigned/Untrusted files from USB,Custom detection and response of device control,Automatic Threat detection on USB mount
	Additional Device Control Features	NA
Threat Detection	Threat Detection Features	Comprehensive detection of Advanced Kernel Exploitation and In Memory Attack - Kernel sensors,Pre-written SQL queries for IT operations,Interception of API and Hypercalls,Solution should have the ability to create Forensic Snapshots and perform detailed analysis on demand,Threat analysis/correlation of 3 months data.,Historical Search,Real time search,On demand data collection to capture active processes and network connections,Lists applications in the startup section of the registry and their reputation scores
	Additional Threat Detection Features	NA
Automatic Investigation	Automatic Investigation Features	Automatic AI-Guided Intelligent alert correlation and analysis with no manual intervention.,Recommendations on threat mitigations for approvals like kill process, Machine isolation etc.,Suspicious event detection and prioritization,Reduced time to mitigate.,Automatically gather , summarize and visualize evidence,Different views for different users
	Additional Automatic Investigation Features	NA
Threat Remediation	Threat Remediation Features	Automatically applies surgical remediation & containment steps to reduce risk.,Ability to remediate completely inmemory attacks - due to our presence in Kernel.
	Additional Threat Remediation Features	NA
Remediation Action	File Level Actions Features	Block,Quarantine,Allow,Collect,Restore
	System Level Actions	Isolate Machine,Run AV,Collect Investigation Package,Kill Process,Stop Service,De-register DLLs
Advanced Threat Hunting	Advanced Threat Hunting Features	Hunting for IOCs and IOAs.,Shows a process tree of currently running processes,Lists the activity history of a process,Hunt for specific Application behaviors like process creations etc.,Hunt for User behavior like web browsing, Application usage, file creation.,Hunt for registry creation and modifications.,Hunt for Logon events and activities.,Hunt for command lines and PowerShell activities.,Hunt for Network info and events .
	Additional Advanced Threat Hunting Features	NA
Threat Experts	Threat Experts Features	Targeted attack notification.,Collaborate with experts, on demand (Paid service).
	Additional Threat Experts Features	NA
		Provide visibility into sensitive data on endpoints, to protect sensitive data based on its content, and to detect and respond to

Integrated Security and Insights	Integrated Security and Insights Features	post -breach malicious activity that involves or affects sensitive data.,Prioritize threat projects according to industry verticals, geography and enterprise security posture.,Identify threat campaigns prior to an attack,Machine Learning analysis to determine security posture against attacks
	Additional Integrated Security and Insights Features	NA
EDR MANAGEMENT SERVER / APPLIANCE CAPACITY	Type of Appliance	Purpose Built
	Hard disk capacity (in TB) of appliance/management server (Hint :- Select '0' if not applicable)	32
	RAM size capacity (in GB) of appliance/management server (Hint :- Select '0' if not applicable)	64
	Number of Physical CPU core in the appliance/management server (Hint :- Select '0' if not applicable)	16
	Additional Appliance features	NA
GENERIC PARAMETERS	Supported Operating System	Windows Server 2019/2016/2012/2008,Windows -10, 8, 7,Mac,Android,Linux (Red Hat, Suse),iOS
	Supported Web browsers	Microsoft Edge,Google Chrome,Mozilla Firefox,Safari,Opera
	Supported Database	Oracle,DB2,Sybase,MySQL,PostgreSQL,MSSQL,NOSQL,SQL,Postgres,Netzerra,Informix,Hadoop,HANA,NA
	Hyper link to Data sheet	YES

#### खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for ESCANAV Endpoint Detection and Response (EDR)

#### Appliance /Software Software Subscription

विवरण   Specification	मूल्य   Value
Additional Technical Parameter 1	1) The product offered must include Endpoint Security Software (Enterprise) and EDR with all features of the respective products. 2) Endpoint Security Software and EDR should be from same OEM. 3) Must Have a single dashboard for Endpoint and EDR. 4) Monitoring / Dashboard of the product should be Server Based with agent based Clients Software at user end.
Additional Technical Parameter 2	1) The Endpoint Security software (Enterprise) must include Realtime Protection. Should also include Detection & Removal of Viruses, Trojans, Worms, Spyware, Adware, Keyloggers, Malicious tools, HIPS, Ransomware etc. 2) Endpoint Security software (Enterprise) should also include AntiPhishing, Network Attack Blocker, Patch Management etc.
Additional Technical Parameter 3	1) Must Have Attack Chain Detection / Visualization. 2) Must Have Artificial Intelligence & Machine Learning. 3) Must Have Behavior Analysis. 4) Must Have Sha256 File / Application blocking.
Other Terms	1) Installation of the Software at Server end and testing at CMPDI(HQ), Ranchi is to be done by the vendor. 2) Onsite Maintenance support at the server end (including reconfiguration of the Server if required) is to be provided by the vendor free of cost, throughout the validity period of license for 1 year. 3) Must Have a Local Office at Ranchi/Jharkhand for immediate support as this being security software need immediate action. (Within 5 Working hours).

मूल्य बिभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Technical Specification Compliance Sheet \(To be submitted with the initial offer in PDF format\)](#)

#### ईपीबीजी विवरण | ePBG Detail

सराहकर बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

#### आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while

evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.

3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

## नियम और शर्तें| Terms and Conditions

### 1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

#### 2.2 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.5 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

#### 2.6 Generic

##### Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-  
  - (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

#### 2.7 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.8 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 2.10 Generic:

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.11 Generic:**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

**2.12 Inspection:**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

**Post Receipt Inspection at consignee site before acceptance of stores:**

Material are subjected to inspection by ICT Dept., CMPDI HQ at consignee's end.

**2.13 Forms of EMD and PBG:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CMPDIL  
payable at  
Ranchi  
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.14 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

CMPDIL  
payable at  
Ranchi  
.

After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

**2.15 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.16 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**2.17 Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**2.18 Service & Support:**

**Availability of Service Centres:** Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**2.19 Warranty:**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**2.20 Warranty:**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

**2.21 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**A. Price fall Clause:**

**If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.**

**Note:**

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder should submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.
- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization.

**B. Security Bank Guarantee (*Against Supply of Material*) - ePBG mentioned in Bid document will work as Security Deposit**

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges as per the format at 'Annexure - III' attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

**Name of Bank:** State Bank of India;  
**Branch:** CMPDI Branch;  
**IFSC:** SBIN0005598;  
**A/c No:** 10106155087  
**Address:** Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

**In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables/ AMC/ CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.**

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award / placement of order, another opportunity may be given to them for submission of Security Deposit within next 15days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

i. The SDBG will be submitted through Structured Financial Management System (SFMS).

**N.B.: In case of forfeiture of the Bank Guarantee, GST will be accounted for as per applicable provisions.**

**C. Performance / Warranty Bank Guarantee (*Apart from above-mentioned Security Bank Guarantee*):**

**The successful Bidder shall furnish a Performance Guarantee, towards performance of the supply order / contract, equivalent to 10% of the total value of the supply order / contract as per the format at 'Annexure - III' attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.**

**The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:**

**Name of Bank: State Bank of India;**

**Branch: CMPDI Branch;**

**IFSC: SBIN0005598;**

**A/c No: 10106155087**

**Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.**

**Such Bank Guarantee should remain valid till 3 months after completion of warranty period of all the equipment/ items covered in the contract. The release of the Performance Bank Guarantee(s) shall be subject to satisfactory performance of the equipment/item during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be take. The Bank Guarantee will have to be extended, if required.**

**In case the bidder does not have after sales service support facilities in India and if an undertaking has been submitted along with the offer that in the event of placement of order on them, they will establish the above facilities in India within the completion period of warranty of the equipment commissioned, then the successful Bidder shall furnish an additional Performance Guarantee equivalent to 30% of the total value of the supply order / contract to remain valid for the entire Warranty period + 3 month for entering into AMC/CAMC, if any + additional 3 months for claim period. This 30% PBG shall be released after establishment of after sales service support facility in India, subject to confirmation of the same by the concerned Head of Technical Department. However, the supplier has to submit PBG of 10% of the total contract as stated above. This 10% PBG will be released after satisfactory performance of all equipment/items and fulfilment of contractual obligations including warranty obligations.**

**If Performance Guarantee is submitted in the form of 'Bank Guarantee' the original instrument thereof shall be retained by CMPDI after its relinquishment / absolution and returned only against specific request, after completion of the claim period.**

**In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.**

**N.B.: In case of forfeiture of the Performance Bank Guarantee, GST will be accounted for as per applicable provisions.**

#### **D. Payment to MSME through TReDS:**

**In order to improve the Working Capital of MSME Vendors, Govt. has given Guidelines for Payment to MSMEs through TReDS (Trade Receivable Discounting System). The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at the TReDS platforms and furnish the undertaking in the format as per 'Annexure-I' attached under 'Buyer uploaded ATC document'.**

**CMPDI is already on Board with the following TReDS platform with details as under:**

S. N o.	Name of the TReDS platform	Membership No of CMPDIL	Website
1	Receivable Exchange of India Ltd. (RXIL)	CE0000779	Website: <a href="http://www.rxil.in">www.rxil.in</a>
2	M1 exchange (Mynd Solutions Pvt Ltd)	BUYER00042346	Website: <a href="http://www.m1xchange.com">www.m1xchange.com</a>
3	InvoiceMart (A.TreDS Limited)	1000039340	Website: <a href="http://www.invoicemart.com">www.invoicemart.com</a>
4	C2treds (C2FO Factoring Solutions Private Limited)	U0002293	Website: <a href="http://www.c2treds.com">www.c2treds.com</a>

#### **E. Payment Terms:**

**Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 d**

ays after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

**F: Submission of 'Technical Specification Compliance Sheet' Excel File with Initial Offer:**

- 1) There is an excel file named "Technical Specification Compliance Sheet" in 'Excel Upload Required' section of the G eM Bid for providing compliance towards required Technical Specifications.
- 2) The Bidder will download the said excel file and enter the 'offered technical details'.
- 3) Bidders shall convert the filled-in excel sheet (after indicating their 'offered technical details' as above) into.pdf format file and upload the same with their initial offer failing which offer will be liable to be rejected.

**G. List of documents to be submitted by the bidder with their Offer:**

1. MSE Certificate, if applicable.
2. OEM Authorization/Distributor Authorization/Self Manufacturer certificate.
3. Technical Specification Compliance Sheet (*To be submitted with initial technical offer in PDF format*).
4. Undertaking for using TReDS Platform of RXIL, if applicable. ('Annexure- I' attached under 'Buyer uploaded ATC document')
5. Certification for Local Content - Make in India Compliance ('Annexure - II' attached under 'Buyer uploaded ATC document')
6. Any other document as per bid document.

**2.22 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

**Note:** Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

**नोट:** यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**विषय:** आईसीटी विभाग, सीएमपीडीआई (मुख्यालय) के लिए ई-स्कैन एंड पॉइंट डिटेक्शन एंड रिस्पांस (EDR) सॉफ्टवेयर की खरीद हेतु।

कृपया मेसर्स कॉम्पटेक इंटरनेशनल (स्वीकृत सीआईएल विक्रेता कोड: 10002390) को GeM पोर्टल के माध्यम से दिए गए आपूर्ति आदेश की प्रति (जेम अनुबंध) कृपया संलग्न देखें।

GeM अनुबंध संख्या	दिनांक	आइटम विवरण	मात्रा (संख्या)	यूनिट दर (₹)	कुल राशि (₹)
00066/GEMC-511687773058976	11.11.2025	1,400 Nos E-scan Endpoint Detection and Response (EDR) Software	1400	1707.46	23,90,444.00
<b>गंतव्य के लिए कुल लैडे ड मूल्य</b>					23,90,444.00

**निरीक्षण प्राधिकारी:** महाप्रबन्धक (आईसीटी) सीएमपीडीआई (मुख्यालय) या उनके द्वारा अधिकृत प्रतिनिधि।

**इंडेंटर:** महाप्रबन्धक आईसीटी, सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : एमएसई (सामान्य)

एमआईआई अनुपालन: लागू नहीं

**भुगतान का प्रकार:** ऑफलाइन

एसएपी आदेश संख्या: 5100017960

<b>[Dheeraj Kumar Mishra]</b>	<b>[Ankit Rawal]</b>
<b>Senior Manager (MM)</b>	<b>Deputy Manager [MM]</b>

#### प्रतिलिपी प्रेषण:-

1.	मुख्य सरकंता अधिकारी, सी एम पी डी आई, रॉची।
2.	सचिव - निर्देशक (तकनीकी/पी एंड डी)- महोदय के सादर सूचनार्थ।
3.	विभागाध्यक्ष (वित्त), सी एम पी डी आई, रॉची।
4.	महाप्रबन्धक (आईसीटी), सी एम पी डी आई, रॉची।
5.	महाप्रबन्धक (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, रॉची - महोदय के सादर सूचनार्थ।।
6.	डिपो अधिकारी, सी एम पी डी आई।
7.	बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रॉची
8.	मास्टर संचिका।

#### नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 11.11.2025 एवं वित्तीय सहमति दिनांक 11.11.2025 (द्वारा डायरी संख्या e-1980915) को प्राप्त है।

#### संदर्भ :-

आईसीटी विभाग के सैप इंडेंट 1300207677, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/15 दिनांक 28.07.2025 एवं बजट प्रमाण संख्या :- C/FY 2025-26/20000120/E000/527dt-07.07.2025

**प्रदर्शन सुरक्षा/ईपीबीजी: लागू नहीं**

SENIOR MANAGER (MM)

DEPUTY MANAGER [MM]